



List of AMC and MOU

Sr. No.	Agency Name	Tenure	Facility Provider	Remark
01	Betsy Infotech Plot No 16, opp.Deogiri Dibetic Centre,Near Kranti Chowk PS Nutan Colony, Aurangabad431001	01 April 2020 to 31 March 2021	For Tally customization	Attached
02	Kavish Eco Energy Solutions Office no.02, Daffodils CHSL, Kandarpada, off link road, Dahisar Wes, Mumbai 400068 Mob-954974774	October 2021 to September 2021	15 KVA Solar System maintenance	
03	Neutron Telecom System 147 Mhada Colony, Bansilalnagar, Station road, Aurangabad 431005 Ph-2331199/ 2332266	01 July 2020 to 30 June 2021 01 Year	Matrix make IP BAX System (Intercom)	
04	Kirloskar Oil Engines Limited 13, Laxmanrao Kirloskar road, Khadki, Pune, Maharashtra	11 February 2021 to 10 February 2022	Kirloskar 25 KVA Genset Maintenance	
05	M/s Info Sales & Services Main road, Central Naka, Aurangabad	11 February 2021 to 10 February 2022	Water Purifier servicing & all related works	
06	Sunny Fire Agency Plot No 78, Gajanan Colony, Garkheda Parisar, Aurangabad 431009	11 February 2021 to 10 February 2022	Refilling of Fire Extinguisher	
07	Shree Sales Corporation SF-1, Dwarka Regime Behind Chunnilal Petrol Pump, Adalat Road, Aurangabad Ph-02402341971 / 9823168122 Agreement No 13-14/1283 Dated 01.08.2013	01 April 2018 to 31 March 2022 04 Years	Canon make 2318 & 2420 Xerox / Printer Machine Servicing & all related works	




I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Proposal for
AMC College Soft Module

Proposal No.: 2016

Dated: 29th June, 2020

Submitted to

SBES College of Arts & Commerce

Saraswati Nagar, Aurangapura,
Aurangabad – 431 001, Maharashtra

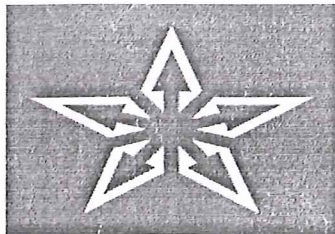
By



Betsy InfoTech

Office: No. 207, 2nd Floor, Sai Trade Centre, Beside Sales Tax Office, RTO
Office Road, Railway Station,


Aurangabad, 431 001 Maharashtra.



**TALLY
CERTIFIED
PARTNER**

5 Star Sales & Solution




I/C Principal
SBES College of Arts & Commerce
Aurangabad.

<u>Commercial Terms As Per Proposal</u>	
AMC provides you with reliable, quick and guaranteed support, this For College Soft Module (For One Year)	Rs.50,000.00/-
Grand Total	<u>Rs.50,000.00/-</u>

Terms & Conditions:

1. Payment Terms: 100% in Advanced the amount towards AMC is payable in the name of "Telly Soft Service Pvt.Ltd."
2. This Cost includes Onsite Visit & online support (through Email, Telephonic, Remote),
3. Your Co-operation time and support are essential for quality and timely delivery of all services.
4. Tally Subscription (TSS) Does not cover in AMC.
5. Tally Subscription & Up gradation Charges Will Be Extra
6. Regular systems and data health checkups Visit (Monthly visit)
7. Support timing from 9.30 A.M to 7 P.M (Except Sunday and National holiday)

Bank Details:

Payment Favouring Name : Betsy InfoTech

Federal Bank : Account No : 14560200000880

IFSC Code : FDRL0001456



Smilha
For Betsy InfoTech.



[Signature]
I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Shri Saraswati Bhuvan Education Society, Aurangabad

Saraswati Nagar, Aurangpura, Aurangabad - 431 001 (MS) INDIA

Reg.No. F-10-Aurangabad

Society Reg. No. 14/1953

e-mail : sbcentraloffice@gmail.com

Shri J. M. Gandhi

Vice President

Adv. Dinesh Vakil

General Secretary

Shri Ramkrishna Joshi

Treasurer

OIC

AMC

Date :

Date :- 31.10.2018

To,

Kavish Eco Energy Solutions

Office No.02, Daffodils CHSL,

Kandarpada, Off Link Road,

Dahisar West,

Mumbai - 400068

E-mail- dhawalp@kavishenergy.com

Mob.No.9594974774, 9823834719.

Subject :- Your Quotation for annual maintenance contract for 45KW Solar power plant.

Reference :- Your Quotation date :- 01.10.2018.

With reference to your quotation dated 01.10.2018 we are pleased to appoint you for annual maintenance contract for three 15 KW each solar power plants in our campus area. The details of the same are follows.

Sr. No.	Item & Description	Qty.	Rate (Annually)	CGST	SGST	Amount
1	Annual Maintenance Contract for 15KW Solar Power plant in S.B. Central office building.	1	30,000	750	750	31,500/-
2	Annual Maintenance Contract for 15KW Solar Power plant in S.B. Science college.	1	30,000	750	750	31,500/-
3	Annual Maintenance Contract for 15KW Solar Power plant in S.B. Arts and Commerce College.	1	30,000	750	750	31,500/-
Sub Total						94,500/-
CGST						2,362.50/-
SGST						2,362.50/-
Total :-						99,225/-



The scope of services includes as follows :-

1. Cleaning of Solar Panels 3 times in a week.
2. Cleaning of solar inverter
3. Check of SPD once in a month

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Aurangabad.

P.T.O.

4. Check of generation/working of inverter by visual inspection report.
5. Consumable will be charged as per actual
6. Replacement charges of consumables included in annual maintenance contract.
7. Non visit charges will attract deduction.
8. The billing will be made separately in the names of following units. Bill amount Rs.30,000/- each unit + GST.

1. General Secretary, S.B. Education society, Aurangabad.

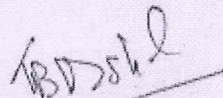
2. Principal, S.B. Science College, Aurangabad.

3. Principal, S.B. Arts & commerce college, Aurangabad.

9. **Period of AMC October 2018 to September 2021 (3 Years)**


You are therefore requested to commence work as per the schedule given in the contract.

Yours,


For General Secretary
General Secretary
S. B. Education Society,
Aurangabad.

copy to - Principal - S.B. Science college
- Principal - S.B. Arts-commerce college




I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Tax Invoice

NEUTRON TELECOM SYSTEM

147-Mhada Colony, Opp.BOM,
Station Road, Bansilal Nagar,
Aurangabad-431005
GSTIN/UIN: 27AJGPP1865M1ZN
State Name : Maharashtra, Code : 27
E-Mail : accounts@neutroncomsec.com

Buyer
S.B.ARTS & COMMERSE COLLEGE
AURANGPURA,
AURANGABAD.
State Name : Maharashtra, Code : 27

Invoice No.

176

Dated

30-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintanace Charges MATRIX MAKE IP-PBX SYSTEM MODEL:-PE6SP PERIOD:-01st July 2020 to 30th Jun 2021	998719	18 %					8,000.00
2	SGST							720.00
3	CGST							720.00
Total								₹ 9,440.00



Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : INR One Thousand Four Hundred Forty Only

Company's PAN : AJGPP1865M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Axis Bank Ltd.
A/c No. : 913020032660402
Branch & IFS Code : Cidco & UTIB0000750

Customer's Seal and Signature

for NEUTRON TELECOM SYSTEM

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



₹. 9440/-
Passed For Payment
Ch.No. 087603 Dt. 2/2/21
O.S. Registrar Principal



Date: 24.10.2020

To,
S.B Arts & Commerce College
Aurangpura.
Aurangabad.

Subject: Quotation for Annual Maintenance Contract for Matrix Digital IP-PBX System.

Dear Sir,

We are pleased to submit our best proposal for Annual Maintenance Contract of Matrix MakeEPABX System under terms & conditions given below:

SR. NO.	PARTICULARS	
01	Comprehensive Annual Maint. contract for Matrix IP-PBX system Model: Eternity PE 6SP	AS per discussion with Neutron Telecom Passed for ₹. 8000/- RS. 10000=00
02	ADD. Taxes	GST 18% Extra
03	Response time	See terms & condition
04	Major complaint resolution time	See terms & condition
05	Payment Terms	100% Advance
06	Validity of Quotes	30 days
07	Due Date	31 st March 2020

TERMS & CONDITIONS:

1. Taxes : GST 18% as per applicable.
3. Period : 01st Sep 2020 to 31st August 2021.
4. Optional : Up- gradation & Reinstallation will be Chargeable.
5. Other terms : Other terms and conditions and scope of service is as per the Agreement copy attached herewith.

GST NO:-27AJGPP1865M1ZN

FOR NEUTRON TELECOM SYSTEM

Sign & Stamp of Customer
Received, Agreed & Accepted by

I / C PRINCIPAL
SBES COLLEGE OF ARTS & COMMERCE
Aurangabad



TERMS & CONDITIONS

1. **Period of agreement:** This agreement is mutually for the period indicated on page 1 & shall be renewed at expiry for a further period of one year & so on, unless terminated by either party as stipulated under the termination clause. Charges for a part of calendar month will be prorated on the basis of 30 days month.
2. **Terms of payment:** Unless otherwise specified on the face of AMC, the 100% payment of AMC is to be made BY THE CUSTOMER & received by N.T.S, along with duly signed copy of AMC. This agreement will stand cancelled if the payment is not received by N.T.S within 30 days from the date of signing of the agreement & N.T.S will not liable to inform the client about the cancellation of agreement in this event.
3. **Period of agreement of maintenance service availability:** a) Maintenance service shall be rendered only during branch working hours, on N.T.S. working days. Fault will be attended with 24 hours after formal reporting to our office.
4. b) If the customer request for service outside N.T.S. working hours, N.T.S. may provide such service on "Spot Bill" basis Charging for only the total time at the standard hourly rates than effect.
5. **Scope of service :** N.T.S. agrees to provide following service under the agreement to keep the machines in good working order :
Unscheduled or call remedial maintenance for repairing malfunction on including replacement of unserviceable parts.
Replaced will be new or equivalent to new parts in performance. The removed parts shall become the property of N.T.S.
 - a) Scheduled preventive maintenance, of minimum once within two month or as determined by N.T.S.
 - b) Batteries are not considered in this maintenance agreement.
 - c) Maintenance of telephone instruments & cabling is not considered in this agreement unless otherwise specified on the face of annual maintenance agreement.
 - d) Maintenance of cables laid down for interconnection of various plants is not covered by this maintenance Agreement.
 - e) This maintenance agreement is applicable only for those products which are either currently sold & serviced by our principals i.e. manufacturer or national distributors or for those products which have been discontinued from sales but are being serviced by these principals. If a product or a spare of the product or any accessory of the product is discontinued by the principal company from sales as well as service, then the maintenance of this product will not be covered by Annual Maintenance agreement. If this product/spare/accessory goes faulty then this same good or equivalent good will be purchased by the customer at the prevalent price subject to availability. Although N.T.S. will make all the efforts to make this good available, N.T.S. does not take any responsibility for the supply of these goods or for the consequences arising out of non-availability of these goods.
6. **Response Time:** - Committed response time under the AMC is maximum 8 (Eight) working hours. In Other works the maximum allowed response time is 24 hours from the logging of complaint
These 24 hours include work completion time.
7. **Terms :**
 - a) The value of the AMC will be arrived at multiplying the rate of AMC per extension per year by the number of extensions purchased by the client not by the number of extensions actually used by the client.
 - b) The customer shall be responsible for providing proper power sources & dust free environment as prescribed by N.T.S., as also the other environment conditions including electrical requirements & site facilities prescribed by the N.T.S. Any damages due to deviation from these, at customer & , will not covered under this agreement.
 - c) In the case of maintenance at the customer's site. The customer shall provide free of cost adequate working place of N.T.S. personnel & adequate storage facilities for test equipments & spare parts etc. , within the installation site . Customer will make the system available to N.T.S. for maintenance purposes at all responsible times without any charges.
 - d) In the case of maintenance at N.T.S. office, the customer agrees to follow the disconnection procedures, pack the equipment properly to transport the same to the N.T.S. office at his own cost & risk. Any damages caused to the equipment during packing or transport will not be covered under this agreement. After performing the required maintenance N.T.S. will pack the equipment & the customer will arrange to transport it back to his own cost & risk.
 - e). The customer shall not, directly or indirectly, open, try to tamper with or in anyway do any act which will Result in intruding with the internal operations of the system & the peripheral units (except routine input /output & date processing)
& Do any modifications to the configuration supplied by N.T.S. engineer & without the written approval From N.T.S.
 - f). No other than N.T.S. authorized personal shall have authority to alter or change any item in the system or Peripheral units.
 - g). this agreement is valid for the period mentioned before.
- 7). **LIMITATIONS OF LIABILITY:** The liability of N.T.S. under this contract does not extend to.
 - A). Major upgrades of the machine.
 - B) Major refurbishment of the machine
 - C). Any work external to the machines, such as maintenance of N.T.S Attachment accessories etc.



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- D) Repair of malfunction or damage due to accident, transportation, neglect, failure of or use of non-standard electrical power, dust & humidity, air condition.
- E) Furnishing rubber parts, printing bands, print heads, platens, daisy wheels, floppy drive head painting or refinishing of machines, making specific changes
- F) Working by person other than N.T.S. authorized personnel on the machine, except for input/ output & data processing by trained & authorized personnel
- G) Any service under circumstances posing a safety or health hazard
- H) Maintenance of batteries
- I) N.T.S. liability under this agreement, notwithstanding anything to the contrary under this agreement is restricted to ensuring That the equipment is in good working order & to no other liability, whether expressed or implied.

8). Revision of maintenance charges:

- a). N.T.S. Reserves the rights to revise maintenance charges by giving three agreements through written intimation within one month of the receipt of the notice of revision. On failure to do so N.T.S. shall continue to services & revised charges shall become payable.
- b). Changes or additions in the machine features would result in changes of maintenance charges.

9). Change of Location:

- a). Relocation or shifting of the equipment arising out of such relocation or shifting will not be covered under this agreement. However, N.T.S. can provide this service of disconnection & re-installation at additional charges. Such activity will not form part of normal maintenance & therefore in not included in the charges quoted here.
- b). Customer shall take the prior written consent of N.T.S. before permanently relocating the equipment to be able to obtain the maintenance service at new location.

10). Re continuation of Maintenance Contract:

If the machine remains excluded from warranty or contract, N.T.S. before accepting the contract, Will in spite the machines & bring it to service conditions on Spot -Bill basis at the standard hourly rate then in effect plus cost off the spares consumed.

11. TAXES: Maintenance contract agreement price does not include state or local taxes or service tax. These taxes/duties will be added to the invoice, if applicable.

12. TRAVEL EXPENCES: Unless the machines are located where N.T.S. has regular engineers, the customer is to pay travel & living expenses of N.T.S. technical staff as indicated in out location surcharge details.

13. CHANGES OF OWNERSHIP: The contract obligation of N.T.S. shall case forth with if the customer ceases to be the owner of the machine.

14. TERMINATION:

- a) This agreement can be terminated by the either party giving three months written notice.
- b) This agreement would be deemed to the terminated if the renewal of the annual maintenance agreement & payment there of is not made before 30 days of last day of existing A.M. Agreement this agreement would also be terminated with no refund if N.T.S. finds that
 - i) Machine has been relocated without written consent of N.T.S.
 - ii) Non N.T.S. peripherals etc. are being used without N.T.S. written permission.
 - iii) Site & environmental conditions are not up to standards as communicated by N.T.S.

15. FORCE MAJURE: N.T.S. shall not be liable for failure to perform any of its obligations under or arising out of this agreement if such failure results from force manure, act of god, fire, storm, earthquake, or the existence of any state of emergency, riots, or any other reasons beyond N.T.S. control.

16. ARBITRATION: All disputes, differences & questions whatsoever which shall arise between the parties hereto at any time touching the contact or construction or application thereof or any clause or thing herein contained of the rights, duties & liabilities of either party otherwise in connection therewith shall be referred to a panel of two arbitrators appointed by the Managing Director of N.T.S. & the customer. The decision of such arbitration shall be final & binding on both parties. All such arbitration proceedings shall be held in Aurangabad & shall be in accordance with & subject to the provisions of Indian Arbitration Act 1940 or any statutory modifications or reenactment there of for the time being in force.

17. N.T.S. is subject to AURANGABAD Jurisdiction.

CUSTOMER

For Neutron telecom system

I/C PRINCIPAL
SBES COLLEGE OF ARTS & COMMERCE
Aurangabad

Signature of Name

Name : Yuvraj B Parde

Designation

Designation : Director

Official Stamp

Official Stamp



I/C Principal
SBES College of Arts & Commerce
Aurangabad.



श्री सरस्वती भुवन शिक्षण संस्था, औरंगाबाद

(रजि. नं. एफ-१०-औरंगाबाद. सोसायटी रजिस्ट्रेशन नं. १४/१९५३)

सरस्वतीनगर, औरंगपुरा, औरंगाबाद पिन-४३१ ००१ (महाराष्ट्र) भारत

दूरध्वनी : ०२४०-२३३१२४०, २३५४०२० (फॅक्स) | Email- sbcentraloffice@gmail.com

श्री.राम भोगले
अध्यक्ष

अॅड.दिनेश वकील
उपाध्यक्ष

डॉ. माधव गुमास्ते
उपाध्यक्ष

डॉ.नंदकुमार उकडगावकर
सरचिटणीस



श्री.अरुण सेढेकर
कोषाध्यक्ष

संदर्भ : 2020-21 | 833

दिनांक :

दि. 21/01/2021

प्राचार्य,

स. भु. कला व वाणिज्य महाविद्यालय,
औरंगाबाद.

विषय : देखभाल व दुरुस्ती बाबत करावयाच्या वार्षिक कराराबाबत

संदर्भ : आपले पत्र क्र. SBAC/2020-21/1289 दि. 11.11.2020

वरील विषयाच्या अनुषंगाने आपणास कळविण्यात येते की, आपल्या महाविद्यालय विकास समितीच्या बैठकीत सर्वानुमते मंजूर केल्या प्रमाणे संबंधित एजन्सिसोबत वार्षिक करार (AMC) करण्यास ह्या पत्राद्वारे मंजूरी देण्यात येत आहे.

[Signature]
21/11/2021

(डॉ.नंदकुमार उकडगावकर)
सरचिटणीस

✓ प्रतः 1) अध्यक्ष, महाविद्यालय विकास समिती, स. भु. कला व वाणिज्य महाविद्यालय,
औरंगाबाद.

2) अध्यक्ष, खरेदी समिती, स. भु. शिक्षण संस्था, औरंगाबाद.



SBES College of Arts & Commerce, Aurangabad

S.B. Colony, Aurangpura,
Aurangabad - 431001
(Maharashtra)
(NAAC Accredited & ISO Certified)



Ph.No. (0240) 2332040
Fax : (0240) 2344835
E-Mail : sbescollegeac@yahoo.com
Website : www.sbacollege.com

SBAC/2020-21/1289.



दि. ११-११-२०२०

प्रति,

मा.सरचिटणीस,
श्री.स.भु.शिक्षण संस्था,
औरंगाबाद.

विषय : देखभाल व दुरुस्ती (Maintenance & Service) बाबत करावयाच्या वार्षिक कराराबाबत...

महोदय,

उपरोक्त संदर्भीय विषयानुसार महाविद्यालयातील इंटरकॉम सिस्टीम, पाण्याचा हौदांची स्वच्छता व टाक्यांची स्वच्छता, वॉटर कूलर्स स्वच्छता, प्युरीफायर सिस्टीम, फायर एक्स्टिंग्युशर रिफिलिंग, गोविंदभाई श्रॉफ ललित कला अकादमी येथील ३० केव्हीए जनरेटर, महाविद्यालयातील किलोस्कर कंपनीचे २५ केव्हीए. जनरेटर, इत्यादींची देखभाल व दुरुस्तीसाठी दरवर्षी वार्षिक करार करण्यात येत असतो. मागील वर्षी केलेल्या कराराचा कालावधी संपलेला आहे.

या संदर्भात महाविद्यालयातर्फे संबंधित एजन्सीकडून दुरुस्ती व मेटेनन्ससाठी वार्षिक करार करण्यासाठीचे कोटेशनस मागविण्यात आले होते. सदरील कोटेशनसच्या आधारे तुलनात्मक दरांचा तक्ता तयार करून कमीत कमी दर दिलेल्या एजन्सीचे नाव नमूद केले.

सदरील सर्व कोटेशनस दि. ६ नोव्हेंबर २०२० रोजी झालेल्या महाविद्यालय विकास समितीच्या बैठकीत विषय क.०९ अंतर्गत सादर करण्यात आले. यावर सविस्तर चर्चा होऊन समितीने कमीत कमी दर नमूद केलेल्या एजन्सीसोबत वार्षिक करार करून घेण्यास सर्वानुमते मंजूरी दिली आहे.

करिता उपरोक्त देखभाल व दुरुस्तीसंदर्भात संबंधित एजन्सीसोबत वार्षिक करार (AMC) करण्यास मंजूरी मिळवी, ही विनंती. सोबत माहिती तक्ता जोडला आहे.

आपल्या माहिती व मान्यतेस्तव सादर.

आपला विश्वासू,

प्रभारी प्राचार्य/प्राचार्या
श.भु.कला व वाणिज्य महाविद्यालय
औरंगाबाद

सोबत- समितीने मंजूर केलेल्या एजन्सीचा वार्षिक
करार दस्तवक्ता

Received

12/11/2020

श्री सरस्वती भुवन शिक्षण संस्था
औरंगाबाद



SBES College of Arts & Commerce, Aurangabad (MS)

List of AMC Proposals for the year 2020-2021

Sr No	Agency Name	Facility Providing	AMC Amount	AMC Expired on
01	Neutron Telecom System 147 Mhada Colony, Bansilalnagar, Station road, Aurangabad 431005, Ph-2331199/2332266	Matrix make IP BAX System (Intercom)	Rs.9440/-	31.03.2020
02	M/s Saitej Enterprises Shop No-1, Golvalkar Guruji Marg, Opp Hotel Abhiruchi, Behind Ramayana Cultural Hall, Ulkanagari, A.bad Ph-02402357499, 9822456050	Water tank, Water Cooler Cleaning * 11 Water Cooler – Rs.150/- Each * 04 Water tank 3000 ltr each Rs.400/- Each * 04 Water tank 5000 ltr each Rs.500/- Each	Rs.5250/-	New Agreement
03	Info Sales & Services Main Road Central Naka, Aurangabad Mob-9890356965	Maintanance of Water Purifier	Rs.5000/-	18.07.2020
04	United Gensets Pvt. Ltd. 29, Suvarna Laghu Udyog yojana, Near Truck, Terminus, MIDC area, Waluj, Aurangabad Ph-0240-2346918, 2332541	Servicing & all related works Mahindra Make 30 KV Genset	Rs.7,080/-	24.07.2020
05	Kirloskar Oil Engines Limited 13, Laxmanrao Kirloskar Road, Khadki, Pune-411003	Servicing & all related works Kirloskar Make 25 KV Genset	7906/-	18.01.2020
06	Sunny Fire Agency Pl N.07, Gajanan Colony, Garkheda Parisar, Aurangabad 431001 Mo-7588534653	Fire Extinguisher Refilling	At Actual	14.10.2020



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

IC/ Principal
महारी मण्डल
पु. कला व वाणिज्य महाविद्यालय
औरंगाबाद

KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company



Enriching Lives

KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company 13, Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 411003 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003		PROFORMA INVOICE	Proforma Invoice No.: QR40211292 Date: 11-02-2021				
COMMISSIONARATE : PUNE GSTIN : 27AADCK5714H1ZK CIN : L29120PN2009PLC133351							
Billing to Customer : Name : Saraswati Bhuvan College Billing Address : SBES COLLEGE AURANGPURA, NIRALA BAZAR, AURANGABAD - 431001 GSTIN : State/Country : MAHARASHTRA, India		Shipping / Genset Location : Name : Saraswati Bhuvan College Genset Location Address : SBES COLLEGE AURANGPURA, NIRALA BAZAR, AURANGABAD - 431001 State/Country : MAHARASHTRA, India					
Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for Upto 35 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: 03.2145/1220894	No	1	INR 7,906 /-	100 %	INR 7,906 /-
Total							INR 7,906 /-
Total Invoice Value (In figure)			INR 7,906 /-				
Total Invoice Value (In Words)			Seven Thousand Nine Hundred and Six only.				
Remark: <ul style="list-style-type: none">• Validity is max 15 days from date of issue.• Taxes will be charged as applicable as on date of payment release by customer.• As per scope enclosed with quotation taken by customer.• Payment terms 100% advanced			For KIRLOSKAR OIL ENGINES LTD. (Authorized representative)				

₹. 7906/-

Passed For Payment

Ch.No. 087610

DL 13/02/2021

Acctt. O.S. Registrar Principal

Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune - 411 003, INDIA Tel: +91 (20) 2581 0341, 2581 5341
CIN: L29120PN2009PLC133351

This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Bandhan Scope

What is Bandhan ?

- Bandhan is a **Unique Customised Service Package** from KOEL CARE for KOEL Green Genset Users.
- Available in tenure of 1 year – 3 years – 5 years of agreement period.
- Available based on Genset usage by customer.
 - For Genset running below 500 hrs – customer can go with 4 Preventive Maintenance visits.
 - For Genset running between 500 hrs to 1000 hrs – customer can go with 6 Preventive Maintenance visits.
 - For Genset running above 1000 hrs – customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between KOEL and Customer where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of KOEL CARE service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Network.
- Supported by KOEL CARE 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 5000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

USPs :

- No extra labour charges for Top and Major failure
- Flexible no of PM visits selection based on usage pattern of Genset.

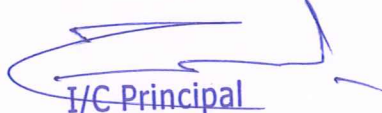
Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by customer during purchase.
- Labour Charges for All Breakdown Complaints related to Genset.
- Labour Charges for Major and Minor repairs including overhauls.

Excludes :

- Cost of consumables and spare parts require for preventive or breakdown visits. Customer to purchase from nearest KOEL CARE authorised service network whenever require to keep Genset healthy.
- Charges of external agencies if require for any external job works like FIP –Starter – Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However KOEL Service Person labour charges are part of inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belongs to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.




I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Payment Terms :

- Payment to be made in the name of **Kirloskar Oil Engines Limited**
- **100%** Payment to be made in **advance** during purchase of Bandhan service package for the selected service tenure.

Payment mode available :

- Net Banking, Credit Card, Debit Card
- NEFT / RTGS
- Cheque – customer can deposit in KOEL's Bank account directly or can submit cheque to nearest KOEL CARE authorised service dealer.
- KOEL's Banker : HDFC Bank Ltd
- KOEL's Bank account details are available in Online Portal against each quotation ref no which customer is required to cross check before final payment.

Handwritten signature
Vaidya A.P.



Handwritten signature

I / C PRINCIPAL
SBES COLLEGE OF ARTS & COMMERCE
Aurangabad





श्री सरस्वती भुवन शिक्षण संस्था, औरंगाबाद

(रजि. नं. एफ-१०-औरंगाबाद. सोसायटी रजिस्ट्रेशन नं. १४/१९९३)

सरस्वतीनगर, औरंगपुरा, औरंगाबाद पिन-४३१ ००१. (महाराष्ट्र) भारत

दूरध्वनी : ०२४०-२३३१२४०, २३५४०२० (फॅक्स) | Email- sbcentraloffice@gmail.com



श्री. राम भोगले
अध्यक्ष

अॅड. दिनेश वकील
उपाध्यक्ष

डॉ. माधव गुमास्ते
उपाध्यक्ष

डॉ. नंदकुमार उकडगावकर
सरचिटणीस

श्री. अरुण मेढेकर
कोषाध्यक्ष

संदर्भ : 2020-21 | 833

दिनांक :

दि. 21/01/2021

प्राचार्य,

स. भु. कला व वाणिज्य महाविद्यालय,
औरंगाबाद.

विषय : देखभाल व दुरुस्ती बाबत करावयाच्या वार्षिक कराराबाबत .

संदर्भ : आपले पत्र क्र. SBAC/2020-21/1289 दि. 11.11.2020

वरील विषयाच्या अनुषंगाने आपणास कळविण्यात येते की, आपल्या महाविद्यालय विकास समितीच्या बैठकीत सर्वानुमते मंजूर केल्या प्रमाणे संबंधित एजन्सिसोबत वार्षिक करार (AMC) करण्यास ह्या पत्राद्वारे मंजूरी देण्यात येत आहे.

[Handwritten signature]
21.11.2021

(डॉ. नंदकुमार उकडगावकर)

सरचिटणीस

✓ प्रत : 1) अध्यक्ष, महाविद्यालय विकास समिती, स. भु. कला व वाणिज्य महाविद्यालय,
औरंगाबाद.

2) अध्यक्ष, खरेदी समिती, स. भु. शिक्षण संस्था, औरंगाबाद.



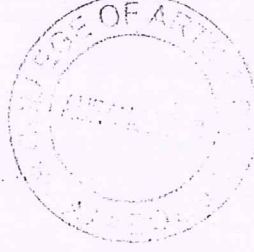
SBES College of Arts & Commerce, Aurangabad

S.B. Colony, Aurangpura,
Aurangabad - 431001
(Maharashtra)
(NAAC Accredited & ISO Certified)

Ph.No. (0240) 2332040
Fax : (0240) 2344835
E-Mail : sbescollegeac@yahoo.com
Website : www.sbacollege.com



SBAC/2020-21/1289.



दि. ११-११-२०२०

प्रति,

मा.सरचिटणीस,
श्री.स.भु.शिक्षण संस्था,
औरंगाबाद.

विषय : देखभाल व दुरुस्ती (Maintenance & Service) बाबत करावयाच्या वार्षिक कराराबाबत...

महोदय,

उपरोक्त संदर्भीय विषयानुसार महाविद्यालयातील इंटरकॉम सिस्टीम, पाण्याचा हौदांची स्वच्छता व टाक्यांची स्वच्छता, वॉटर कूलर्स स्वच्छता, प्युरीफायर सिस्टीम, फायर एक्स्टिंग्युशर रिफिलिंग, गोविंदभाई श्रॉफ ललित कला अकादमी येथील ३० केव्हीए जनरेटर, महाविद्यालयातील किलोस्कर कंपनीचे २५ केव्हीए. जनरेटर, इत्यादींची देखभाल व दुरुस्तीसाठी दरवर्षी वार्षिक करार करण्यात येत असतो. मागील वर्षी केलेल्या कराराचा कालावधी संपलेला आहे.


या संदर्भात महाविद्यालयातर्फे संबंधित एजन्सीकडून दुरुस्ती व मेटेनन्ससाठी वार्षिक करार करण्यासाठीचे कोटेशनस मागविण्यात आले होते. सदरील कोटेशनसच्या आधारे तुलनात्मक दरांचा तक्ता तयार करून कमीत कमी दर दिलेल्या एजन्सीचे नाव नमूद केले.

सदरील सर्व कोटेशनस दि. ६ नोव्हेंबर २०२० रोजी झालेल्या महाविद्यालय विकास समितीच्या बैठकीत विषय क.०९ अंतर्गत सादर करण्यात आले. यावर सविस्तर चर्चा होऊन समितीने कमीत कमी दर नमूद केलेल्या एजन्सीसोबत वार्षिक करार करून घेण्यास सर्वानुमते मंजूरी दिली आहे.

करिता उपरोक्त देखभाल व दुरुस्तीसंदर्भात संबंधित एजन्सीसोबत वार्षिक करार (AMC) करण्यास मंजूरी मिळावी, ही विनंती. सोबत माहिती तक्ता जोडला आहे.

आपल्या माहिती व मान्यतेस्तव सादर.

आपला विश्वासू,


प्रभार प्राचार्य कार्य
श्री.स.भु.शिक्षण संस्था
औरंगाबाद

सोबत- समितीने मंजूर केलेल्या एजन्सीचा वार्षिक
करार दस्तवता



Received

12/11/2020

श्री.सरस्वती भुवन शिक्षण संस्था
औरंगाबाद

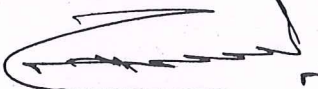
SBES College of Arts & Commerce, Aurangabad (MS)

List of AMC Proposals for the year 2020-2021

Sr No	Agency Name	Facility Providing	AMC Amount	AMC Expired on
01	Neutron Telecom System 147 Mhada Colony, Bansilalnagar, Station road, Aurangabad 431005, Ph-2331199/2332266	Matrix make IP BAX System (Intercom)	Rs.9440/-	31.03.2020
02	M/s Saitej Enterprises Shop No-1, Golvalkar Guruji Marg, Opp Hotel Abhiruchi, Behind Ramayana Cultural Hall, Ulkanagari, A.bad Ph-02402357499, 9822456050	Water tank, Water Cooler Cleaning * 11 Water Cooler – Rs.150/- Each * 04 Water tank 3000 ltr each Rs.400/- Each * 04 Water tank 5000 ltr each Rs.500/- Each	Rs.5250/-	New Agreement
03	Info Sales & Services Main Road Central Naka, Aurangabad Mob-9890356965	Maintanance of Water Purifier	Rs.5000/-	18.07.2020
04	United Gensets Pvt. Ltd. 29, Suvarna Laghu Udyog yojana, Near Truck, Terminus, MIDC area, Waluj, Aurangabad Ph-0240-2346918, 2332541	Servicing & all related works Mahindra Make 30 KV Genset	Rs.7,080/-	24.07.2020
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06	Sunny Fire Agency Pl N.07, Gajanan Colony, Garkheda Parisar, Aurangabad 431001 Mo-7588534653	Fire Extinguisher Refilling	At Actual	14.10.2020



I/C Principal
SBES College of Arts & Commerce
Aurangabad.


IC/ Principal
महाराष्ट्र शासन
उ.उ.न. व. विभाग, नवसारी
अहमदनगर

TAX INVOICE

SUNNY FIRE AGENCY

Plot No. 78, Gajanan Colony, Garkheda Parisar, Aurangabad - 431 009.
Mob.: 7588534653, 7020138324, E-mail : ganesh.dighoule@gmail.com

GSTIN : 27AKRPD5615R1ZG

Buyer : S.B.A.C. college,
Saraswati Nagar, Aurangpura,
Aurangabad

GSTIN No :

Bill No.: 040 Date : 16.02.21.

P.O. No. 04. Date : 10.2.21.

D.C. No. - Date : -

G.P. No. - Date : 11.2.21.

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
A)	Refilling all type fire Extinguisher				
1)	CO ₂ - 4.5 kg	28112190	03 NOS	270/-	810=00
2)	CO ₂ - 9ltr	38130000	10 NOS	299/-	2990=00
3)	ABC - 6kg	38130000	12 NOS	650/-	7800=00
4)	DCP - 5kg	38130000	04 NOS	265/-	1060=00
5)	Safety pin	84249000	29 NOS	35/-	1015=00
6)	cap washer water at & DCP	84249000	14 NOS	35/-	490=00
7)	ABC Valve	84818090	21 NOS	335/-	7035=00
8)	Have pipe CO ₂	84249000	02 NOS	390/-	780=00
9)	Hydraulic presser testing CO ₂		12 NOS	610/-	7320=00
10)	Hydraulic presser testing water		10 NOS	50/-	500=00
Sub Total					29800=00
CGST 09 %					2682=00
SGST 09 %					2682=00
IGST %					-
GRAND TOTAL					35164=00

Rupees in words : Thirty five thousand
one hundred sixty four only -

- Certified that the particulars given above are true and correct.
- Subject to Aurangabad Jurisdiction only

BANK DETAILS :

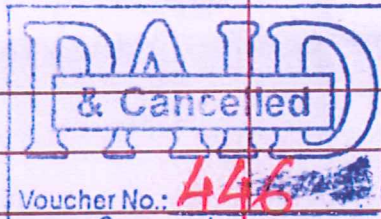
A/c Name : Sunny Fire Agency
Bank Name : The Vaidyanath Urban Co-op. Bank
A/c No. : 11723300894
IFSC Code : HDFC0CVUCBL
Branch Name : Trimurti Chowk, Jawahar Colony, A'bad

I/C Principal
College of Arts & Commerce
Aurangabad.

Receiver's Signature

For **Sunny Fire Agency**

Proprietor





श्री सरस्वती भुवन शिक्षण संस्था, औरंगाबाद

(रजि. नं. एफ-१०-औरंगाबाद, सोसायटी रजिस्ट्रेशन नं. १४/१९९३)

सरस्वतीनगर, औरंगपुरा, औरंगाबाद पिन-४३१ ००१ (महाराष्ट्र) भारत

दूरध्वनी : ०२४०-२३३१२४०, २३९४०२० (फॅक्स) | Email- sbcentraloffice@gmail.com

श्री.राम भोगले
अध्यक्ष

अॅड.दिनेश वंकील
उपाध्यक्ष

डॉ. माधव गुमास्ते
उपाध्यक्ष

डॉ.नंदकुमार उकडगावकर
सरचिटणीस



श्री.अरुण मेढेकर
कोषाध्यक्ष

संदर्भ : 2020-21/833

दिनांक :

दि. 21/01/2021

प्राचार्य,

स. भु. कला व वाणिज्य महाविद्यालय,
औरंगाबाद.

विषय : देखभाल व दुरुस्ती बाबत करावयाच्या वार्षिक कराराबाबत .

संदर्भ : आपले पत्र क्र. SBAC/2020-21/1289 दि. 11.11.2020

वरील विषयाच्या अनुषंगाने आपणास कळविण्यात येते की, आपल्या महाविद्यालय विकास समितीच्या बैठकीत सर्वानुमते मंजूर केल्या प्रमाणे संबंधित एजन्सिसोबत वार्षिक करार (AMC) करण्यास ह्या पत्राद्वारे मंजूरी देण्यात येत आहे.

[Signature]
21.11.2021

(डॉ.नंदकुमार उकडगावकर)

सरचिटणीस

प्रतः 1) अध्यक्ष, महाविद्यालय विकास समिती, स.भु. कला व वाणिज्य महाविद्यालय,
औरंगाबाद.

2) अध्यक्ष, खरेदी समिती, स.भु. शिक्षण संस्था, औरंगाबाद.



SBES College of Arts & Commerce, Aurangabad

S.B. Colony, Aurangpura,
Aurangabad - 431001
(Maharashtra)
(NAAC Accredited & ISO Certified)

Ph.No. (0240) 2332040
Fax : (0240) 2344835
E-Mail : sbescollegeac@yahoo.com
Website : www.sbcollege.com



SBAC/2020-21/1289.

दि. 99-99-2020

प्रति,

मा.सरचिटणीस,
श्री.स.भु.शिक्षण संस्था,
औरंगाबाद.

विषय : देखभाल व दुरुस्ती (Maintenance & Service) बाबत करावयाच्या वार्षिक कराराबाबत...

महोदय,

उपरोक्त संदर्भीय विषयानुसार महाविद्यालयातील इंटरकॉम सिस्टीम, पाण्याचा हौदांची स्वच्छता व टाक्यांची स्वच्छता, वॉटर कूलर्स स्वच्छता, प्युरीफायर सिस्टीम, फायर एक्स्टिंग्युशर रिफिलिंग, गोविंदभाई श्रॉफ ललित कला अकादमी येथील 30 केव्हीए जनरेटर, महाविद्यालयातील किलॉस्कर कंपनीचे 24 केव्हीए. जनरेटर, इत्यादींची देखभाल व दुरुस्तीसाठी दरवर्षी वार्षिक करार करण्यात येत असतो. मागील वर्षी केलेल्या कराराचा कालावधी संपलेला आहे.

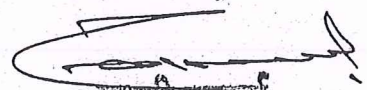
या संदर्भात महाविद्यालयातर्फे संबंधित एजन्सीकडून दुरुस्ती व मटेनन्ससाठी वार्षिक करार करण्यासाठीचे कोटेशनस मागविण्यात आले होते. सदरील कोटेशनसच्या आधारे तुलनात्मक दरांचा तक्ता तयार करून कमीत कमी दर दिलेल्या एजन्सीचे नाव नमूद केले.

सदरील सर्व कोटेशनस दि. 6 नोव्हेंबर 2020 रोजी झालेल्या महाविद्यालय विकास समितीच्या बैठकीत विषय क.09 अंतर्गत सादर करण्यात आले. यावर सविस्तर चर्चा होऊन समितीने कमीत कमी दर नमूद केलेल्या एजन्सीसोबत वार्षिक करार करून घेण्यास सर्वांनुमते मंजूरी दिली आहे.

करिता उपरोक्त देखभाल व दुरुस्तीसंदर्भात संबंधित एजन्सीसोबत वार्षिक करार (AMC) करण्यास मंजूरी मिळवी, ही विनंती. सोबत माहिती तक्ता जोडला आहे.

आपल्या माहिती व मान्यतेस्तव सादर.

आपला विश्वासू,


प्रभारित प्रिन्सिपल
श्री.स.भु.शिक्षण संस्था
औरंगाबाद

सोबत- समितीने मंजूर केलेल्या एजन्सीचा वार्षिक करार दस्तकता



Received
12/11/2020

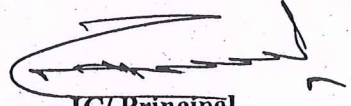
श्री सरस्वती भुवन शिक्षण संस्था
औरंगाबाद

SBES College of Arts & Commerce, Aurangabad (MS)

List of AMC Proposals for the year 2020-2021

Sr No	Agency Name	Facility Providing	AMC Amount	AMC Expired on
01	Neutron Telecom System 147 Mhada Colony, Bansilalnagar, Station road, Aurangabad 431005, Ph-2331199/2332266	Matrix make IP BAX System (Intercom)	Rs.9440/-	31.03.2020
02	M/s Saitej Enterprises Shop No-1, Golvalkar Guruji Marg, Opp Hotel Abhiruchi, Behind Ramayana Cultural Hall, Ulkanagari, A.bad Ph-02402357499, 9822456050	Water tank, Water Cooler Cleaning * 11 Water Cooler – Rs.150/- Each * 04 Water tank 3000 ltr each Rs.400/- Each * 04 Water tank 5000 ltr each Rs.500/- Each	Rs.5250/-	New Agreement
03	Info Sales & Services Main Road Central Naka, Aurangabad Mob-9890356965	Maintanance of Water Purifier	Rs.5000/-	18.07.2020
04	United Gensets Pvt. Ltd. 29, Suvarna Laghu Udyog yojana, Near Truck, Terminus, MIDC area, Waluj, Aurangabad Ph-0240-2346918, 2332541	Servicing & all related works Mahindra Make 30 KV Genset	Rs.7,080/-	24.07.2020
05	Kirloskar Oil Engines Limited 13, Laxmanrao Kirloskar Road, Khadki, Pune-411003	Servicing & all related works Kirloskar Make 25 KV Genset	7906/-	18.01.2020
06	Sunny Fire Agency Pl N.07, Gajanan Colony, Garkheda Parisar, Aurangabad 431001 Mo-7588534653	Fire Extinguisher Refilling	At Actual	14.10.2020




IC/Principal
 प्रमुख शिक्षक
 पु. कला व वाणिज्य महाविद्यालय
 औरंगाबाद

SHREE SALES CORPORATION

SF-1, DWARIKA REGIME,
BHND CHUNNILAL PETROL PUMP,
ADALAT RD., AURANGABAD
T - 0240-2341971 / 98231 68122

MAINTENANCE AGREEMENT

AGREEMENT NO.: **SSC 18-19 MAR 19 PW** AGREEMENT DATE: **18.04.2018**

This is Maintenance Agreement (hereafter referred to as Agreement is made on above mentioned date between:

SHREE SALES CORPORATION having office at Aurangabad
(Hereinafter the First Party is called as "Service Provider" in this contract)

A N D

THE PRINCIPAL, S.B.E.S. College of Arts & Commerce, Aurangabad.
(Hereinafter the Second Party is called as "The User" in this contract)

The Service Provider at the request of The User, agrees to provide directly, or indirectly maintenance service to The User on the Term & Condition set out below:

1 THE EQUIPMENT

Place of Installation : **Aurangabad**

Description of Machine :

Model No. : **IR-2318L**

Machine No. :

Starting Meter Reading :

AGREEMENT PERIOD

Starting Date : **01.04.2018**

Ending Date : **31.03.2022**

Details of Agreement Period : **3 YEARS AMC & 1 YEAR AMC FREE**

3 MAINTENANCE CHARGES

For the above mentioned Agreement Period, the maintenance charges which are payable at the time of commencement of

this Agreement, shall be

Rs. 18000 + 3240 (GST 18%) = 21,240/-

RUPEES TWENTY ONE THOUSAND TWO HUNDRED FOURTY ONLY

- i The charge quoted hereinabove includes only provision of service labour required to keep the equipment in good working order and excludes the supply of consumables like Toner, Drum & Spares.

4 SERVICE PROVIDER

- i Shall Repair and Services the equipment at The User's request to clause 3 being satisfied.
- ii Shall provide the said services during normal working hours on Service Provider working days (currently 9.00 a.m. to 5.30 p.m. Monday to Saturday except general and public holidays) provided always that Service Provider shall be entitled to charge additionally for.
- a Any services required outside of the normal working hours and working days.
- b Services occasioned due to defects arising out of repairs / maintenance undertaken by persons other than those Authorised by Service Provider.
- c Services Occasioned due to defects arising like Toner and photoreceptor (Drum), and parts, which has not been supplied by Service Provider/Service Provider authorised person.
- iii Shall at its sole discretion assign an or all of its rights and obligations under, this Agreement without the prior written consent of The User.
- iv Shall not be liable in any manner whatsoever to indemnify the user for any loss, injury or damage of any kind whatsoever, howsoever caused.
- v Shall be entitled in any let or hindrance to depute its employees or authorised representatives to enter The User's premises at all reasonable time to inspect and service the equipment.
- vi Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of Service Provider including but not limited to act of God, fire, explosion accident, strike, lockout, civil unrest, industrial dispute, governmental action etc.
- vii Shall have the right of refusal of further maintenance service and refund on pro- rata basis the balance of the annual charges, if The User declines to use Service Provider recommended Drum and Toner Spares.

5 THE USER

- i Shall pay the charges set out in clause 3 above before the commencement of maintenance as per Agreement.
- ii Has the option to sign this contract either at the time of placing the order for the Equipment as defined above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses Service Provider to services this Equipment. The Agreement will however become effective only from first day after the Warranty Expires.



I/C Principal
SBES College of Arts & Commerce
Aurangabad.

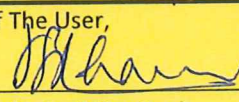

- iii Shall always pay additionally, for any spares that may be required to bring the Equipment to a working condition.
- iv Shall pay any other amount becoming due under this Agreement within seven days of the receipt of invoice for such payments. Shall ensure that installation area, electrical outlets and supply with an exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its place of installation are suitable in accordance with Service Provider installation site requirements available with The Users and maintained so during the currency of this Agreement for proper servicing of the Equipment.
- v Shall not recite the equipment, as the agreement is only in respect of the present place of installation of the Equipment unless otherwise mutually agreed in writing prior to resiting. This agreement does not cover charges for resiting.
- vi Shall pay additionally for repairs/ adjustments. Or replacement occasioned due to defects arising out of
 - a Servicing / maintenance of this Equipments by persons other than Service Provider authorised person
 - b The use of parts and consumables not supplied by Service Provider authorised person
 - c Negligence by the user's employees
 - d Willful act or default or any alteration or attachment to the equipment.
 - e By the user's failure to meet the site requirements.
- vii Shall nominate one machine-In-Charge who shall be instructed by Service Provider authorised personnel in the use and routine care of the equipment. The user-manual of the equipment shall be used as a guide for this Service Provider shall charge the prevailing rate for any additional training due to change is Machine-In-Charge. The user shall ensure that the Machine-in-Charge properly carries out his/her duties & operate the equipment in accordance with the training given the Machine-In-charge and used the manual as the guide. The user shall promptly intimate Service Provider authorised person of any change in the Machine-In-Charge Service Provider reserves the right to charge additionally for any services required by reason of the user's failure to comply with the obligations under this clause.3
- viii Shall allow during his normal working hours, access for inspections and servicing of the Equipment by Service Provider authorised personnel.

AMC VOIDS AND EXPIRES

- i If non standard & duplicate consumables used for the m/c which supplied by any unauthorized supplier other Canon authorised cha partner THE SERVICE PROVIDER.
- ii If any repairs/maint. done by any unauthorised technician other than authorised person of Service Provider.

GENERAL TERMS

- 6 This agreement, which comes into force from the effective Dates, shall unless terminated earliest by 60 days notice in writing service by either party upon the other, except in the case of clause 3(vii), continue to be in fore for the period of one year of till such time as the Equipment, in the opinion of Service Provider does not required workshop repair, whichever is curlier. Where Service Provider recommends workshop repair, the user shall bear the cost of such workshop repairs as may then be applicable where upon this Agreement shall stand renewed upon same terms and conditions, failing which the Agreement Shall cease.
- 7 Notwithstanding anything herein contained, where this agreement is executed on the date of purchase of the equipment or during the warranty period. It shall come into force on the day immediately following the date of expiry of the warranty period.
- 8 Neither this agreement nor any of the rights and obligations hereunder shall be assigned by the User.
- 9 If the user is in breach of my or all terms hereof including obligation to punctually pay all Charges and such a breach remains unremedied for 15 days following the written communication for Service Provider in this behalf at the above address Service Provider may forthwith terminate this agreement, notwithstanding anything to the contrary contained herein without being liable in many manner to User for the same.
- 10 Notwithstanding anything to the contrary contained in this agreement, Service Provider reserves the rights to Vary the charges payable by the user at the beginning of any year, upon 60 days prior written notice. In the event of any increase in charges the user shall be entitled to terminate this agreement by servicing not less than 45 days notice in writing by registered A.D on Service Provider at the address given her above to expire on the date on which the to exiprer on the date on which the increase would otherwise come into effect. This, however, does cover any increase caused by variation In levies or taxes of central, state or local govt. which are recoverable separately, for the period which such govt. levies and or taxes have come into force.
- 11 All disputes or differences arising between the parties in respect of these terms and conditions Shall be settled by arbitration under provision of arbitration and conciliation Act.1996. The venue of arbitration shall be
- 12 subject to clause 11 above the parties submit to the exclusive jurisdiction of courts of Aurangabad.
- 13 This is the entire agreement between the parties and no alternation or amendement is Valid unless signed by a person duly authorised by Service Provider and authorised signatory of user.

Signed on behalf of The User, Signed : <u></u> (Authorised Signatory) Name : <u>Dr. Khairnar J.S</u> Designation: <u>Principal</u> <u>SBES College of Arts & Comm.</u> <u>Aurangabad.</u> (Seal)	Signed on behalf of Service Provider, Signed : <u></u> (Authorised Signatory) Name : <u>MR.SHEKHAR RANE</u> Designation: <u>DIRECTOR</u> (Seal)
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I/C Principal
SBES College of Arts & Commerce
Aurangabad.

SHREE SALES CORPORATION

SF-1, DWARIKA REGIME,
BHND CHUNNILAL PETROL PUMP,
ADALAT RD., AURANGABAD
T - 0240-2341971 / 98231 68122

MAINTENANCE AGREEMENT

AGREEMENT NO.: **SSC 18-19 MAR 01 PW** AGREEMENT DATE: **06.03.2018**

This is Maintenance Agreement (hereafter referred to as Agreement) is made on above mentioned date between:

SHREE SALES CORPORATION having office at Aurangabad

(Hereinafter the First Party is called as "Service Provider" in this contract)

A N D

THE PRINCIPAL, S.B.E.S. COLLEGE OF ARTS & COMMERCE, AURANGABAD.

(Hereinafter the Second Party is called as "The User" in this contract)

The Service Provider at the request of The User, agrees to provide directly, or indirectly maintenance service to The User on the Term & Condition set out below:

1 THE EQUIPMENT

Place of Installation : **AURANGABAD**

Description of Machine :

Model No. : **IR-2420L**

Machine No. :

Starting Meter Reading :

2 AGREEMENT PERIOD

Starting Date : **01.04.2018**

Ending Date : **31.03.2022**

Details of Agreement Period : **3 YEARS AMC & 1 YEAR AMC FREE**

3 MAINTENANCE CHARGES

For the above mentioned Agreement Period, the maintenance charges which are payable at the time of commencement of

this Agreement, shall be

Rs.18000 + 3240 (GST 18%) = 21,240/-

RUPEES TWENTY ONE THOUSAND TWO HUNDRED FOURTY ONLY

- i The charge quoted hereinabove includes only provision of service labour required to keep the equipment in good working order and excludes the supply of consumables like Toner, Drum & Spares.

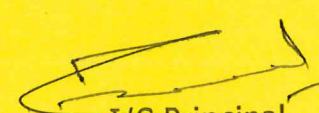
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- i Shall Repair and Services the equipment at The User's request to clause 3 being satisfied.
- ii Shall provide the said services during normal working hours on Service Provider working days (currently 9.00 a.m. to 5.30 p.m. Monday to Saturday except general and public holidays) provided always that Service Provider shall be entitled to charge additionally for.
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- b Services occasioned due to defects arising out of repairs / maintenance undertaken by persons other than those Authorised by Service Provider.
- c Services Occasioned due to defects arising like Toner and photoreceptor (Drum), and parts, which has not been supplied by Service Provider/Service Provider authorised person.
- iii Shall at its sole discretion assign an or all of its rights and obligations under, this Agreement without the prior written consent of The User.
- iv Shall not be liable in any manner whatsoever to indemnify the user for any loss, injury or damage of any kind whatsoever, howsoever caused.
- v Shall be entitled in any let or hindrance to depute its employees or authorised representatives to enter The User's premises at all reasonable time to inspect and service the equipment.
- vi Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of Service Provider including but not limited to act of God, fire, explosion accident, strike, lockout, civil unrest, industrial dispute, governmental action etc.
- vii Shall have the right of refusal of further maintenance service and refund on pro- rata basis the balance of the annual charges, if The User declines to use Service Provider recommended Drum and Toner Spares.

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I/C Principal
SBES College of Arts & Commerce
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- v Shall not recite the equipment, as the agreement is only in respect of the present place of installation of the Equipment unless otherwise mutually agreed in writing prior to resiting. This agreement does not cover charges for resiting.
- vi Shall pay additionally for repairs/ adjustments. Or replacement occasioned due to defects arising out of
 - a Servicing / maintenance of this Equipments by persons other than Service Provider authorised person
 - b The use of parts and consumables not supplied by Service Provider authorised person
 - c Negligence by the user's employees
 - d Willful act or default or any alteration or attachment to the equipment.
 - e By the user's failure to meet the site requirements.
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- viii Shall allow during his normal working hours, access for inspections and servicing of the Equipment by Service Provider authorised personnel.

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- 7 Notwithstanding anything herein contained, where this agreement is executed on the date of purchase of the equipment or during the warranty period. It shall come into force on the day immediately following the date of expiry of the warranty period.
- 8 Neither this agreement nor any of the rights and obligations hereunder shall be assigned by the User.
- 9 If the user is in breach of my or all terms hereof including obligation to punctually pay all Charges and such a breach remains unremedied for 15 days following the written communication for Service Provider in this behalf at the above address Service Provider may forthwith terminate this agreement, notwithstanding anything to the contrary contained herein without being liable in many manner to User for the same.
- 10 Notwithstanding anything to the contrary contained in this agreement, Service Provider reserves the rights to Vary the charges payable by the user at the beginning of any year, upon 60 days prior written notice. In the event of any increase in charges the user shall be entitled to terminate this agreement by servicing not less than 45 days notice in writing by registered A.D on Service Provider at the address given here in above to expire on the date on which the to expirer on the date on which the increase would otherwise come into effect. This, however, does cover any increase caused by variation In levies or taxes of central, state or local govt. which are recoverable separately, for the period from which such govt. levies and or taxes have come into force.
- 11 All disputes or differences arising between the parties in respect of these terms and conditions Shall be settled by arbitration under provision of arbitration and conciliation Act.1996. The venue of arbitration shall be
- 12 subject to clause 11 above the parties submit to the exclusive jurisdiction of courts of Aurangabad.
- 13 This is the entire agreement between the parties and no alternation or amendement is Valid unless signed by a person duly authorised by Service Provider and authorised signatory of user.

Signed on behalf of The User, -
 Signed : *M. Khairnar*
 (Authorised Signatory)
 Name : Dr. Khairnar J.S
 Designation: Principal
SBES College of Arts & Comm.
Aurangabad.

Signed on behalf of Service Provider,
 Signed : *M. Shekhar Rane*
 (Authorised Signatory)
 Name : MR. SHEKHAR RANE
 Designation: DIRECTOR
 (Seal)



M. Shekhar Rane
 I/C Principal
 SBES College of Arts & Commerce
 Aurangabad.